Name: Tini Le
Title: Vice President
Reporting Period: October 1, 2015-December 31, 2015

| Date | Amount | Expense Category | Description |
|---|---|---|---|
| August 7, 2015* | 2.29 | Travel- Incidentals | Internal Meeting |
| August 12, 2015* | 19.54 | Travel- Incidentals | External Meeting- CCAC |
| August 19, 2015* | 2.46 | Travel- Incidentals | External Meeting- Stakeholders |
| September 14, 2015* | 19.80 | Travel- Mileage | Internal Meeting |
| September 15, 2015* | 7.92 | Travel- Mileage | Internal Meeting |
| September 16, 2015* | 29.48 | Travel- Mileage | Internal Meeting |
| September 17, 2015* | 9.68 | Travel- Mileage | External Meeting- CLHIN |
| September 18, 2015* | 7.92 | Travel- Mileage | Internal Meeting |
| September 22, 2015* | 10.12 | Travel- Mileage | External Meeting- CLHIN |
| September 23, 2015* | 7.92 | Travel- Mileage | Internal Meeting |
| September 24, 2015* | 46.64 | Travel- Mileage | Internal Meeting |
| September 25, 2015* | 2.64 | Travel- Mileage | External Meeting- Board |
| September 30, 2015* | 8.36 | Travel- Mileage | Internal Meeting |
| October 1, 2015 | 3.52 | Travel- Mileage | Internal Meeting |
| October 6, 2015 | 8.36 | Travel- Mileage | Internal Meeting |
| October 7, 2015 | 33.88 | Travel- Mileage | External Meeting- Stakeholders |
| October 8, 2015 | 7.92 | Travel- Mileage | Internal Meeting |
| October 14, 2015 | 29.04 | Travel- Mileage | External Meeting- Stakeholders |
| October 20, 2015 | 65.12 | Travel- Mileage | External Meeting- Stakeholders |
| October 21, 2015 | 29.04 | Travel- Mileage | External Meeting- Stakeholders |
| October 28, 2015 | 7.92 | Travel- Mileage | Internal Meeting |
| October 29, 2015 | 15.84 | Travel- Mileage | Internal Meeting |
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* Approved in the period October 1 - December 31

**Summary**

| Expense Category | Amount |
|---|---|
| Travel- Mileage | 351.12 |
| Travel- Parking | 0.00 |
| Travel- Incidentals | 24.29 |
| | 375.41 |